

**GOVERNMENT OF ANDHRA PRADESH  
ABSRACT**

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the months of September' 2010 – Expenditure of Rs 25,003=00 (Rupees Twenty Five thousand and Three only) – Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No. 1986**

**Dated:-28-12-2011.**

**Read the following:-**

- 1.G.O.Ms.No.320, Home (Printing) Dept, dated:10.1.1997
- 2.G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept, Dt.21.10.2000.
- 3.Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Dept, dt:03-01-2007.
- 4.Govt. Lr. No.5848/OP.II/A3/2009-1 dt. 2-4-2009.
- 5.From Proprietor, 9 Star Xerox, Abids, Hyderabad bills  
S.No.080/2010-11 dt. 05-10-2010

**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs 25,003=00 (Rupees Twenty Five thousand and Three only) towards payment of Rental charges to 9 Star Xerox Machine Model No. 6060 for taking out copies for the months of September 2010 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is used by the Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of “the Proprietor, 9 Star Xerox, Abids, Hyderabad”, Andhra Bank A/c No.020511011010230, MICR Code-500011049, IFSC Code-ANDB0000205 .

3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses”.

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, A.P., Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**